

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 7	
2 AMENDMENT/MODIFICATION NO P00010		3 EFFECTIVE DATE 24-Sep-2020		4 REQUISITION/PURCHASE REQ NO ACGR5447046		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC EUROPE AFRICA CENTRAL VIALE PORTO CAPODICH NO NAPOLI 80144		CODE N33191		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KELLOGG BROWN & ROOT SERVICES, NC. 601 JEFFERSON ST HOUSTON TX 77002-7900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N3319118F4417			
				X 10B. DATED (SEE ITEM 13) 28-Sep-2018			
CODE 3GJU9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: carabeo201305 The purpose of this modification is to revise annex 1503010 - Custodial to add disinfection and cleaning services due to COVID-19.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MY-ANGELA H. BUESCHER / SUPERVISORY CONTRACT SPECIALIST TEL: 314-626-5795 EMAIL: my-angela.buescher@eu.navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6)		16C. DATE SIGNED 28-Sep-2020	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MOD NOTES - COVID-19 CLEANING

Add the following sub-items in the Table of Contents of Annex 1503010.

Table of Contents	
Spec Item	Title
3.1.1	Space Cleaning
3.1.1.13	Disinfection of Common Area Surfaces
3.2	Unscheduled Services
3.2.1	Cleaning activities of facilities where person(s) suspected of or with confirmed COVID-19 have visited

Modify spec item 2.4 as follows.

Spec Item	Title	Description
2.4	References and Technical Documents	<p>The Contractor shall comply with the following standards when providing cleaning and disinfection activities in response to COVID-19 Coronavirus.</p> <ul style="list-style-type: none"> • 29 CFR 1910.132, Personal Protective Equipment; and • 29 CFR 1910.1200, OSHA's Hazard Communication Standard.

Add the following sub-item 3.1.1.13 to spec item 3.1.1 Space Cleaning.

Spec Item	Title	Performance Objective	Related Information	Performance Standard
3.1.1.13	Disinfection of Common Area Surfaces	The Contractor shall disinfect common area surfaces to ensure they are clean, sanitary, and free of potentially infectious materials.	<p>The Contractor shall clean and disinfect all frequently touched surfaces in common areas, e.g., cabinets, chairs, copiers, countertops, doors, doorknobs, handrails, ice machines, keyboards, light switches, microwave ovens, monitors, phones, printers, refrigerators, shelving, shredders, tabletops, and vending machines. The Contractor shall also clean heat and air conditioning supply and return registers, and spot clean walls in common areas.</p> <p>Surfaces shall be cleaned prior to disinfection, as instructed on the disinfectant manufacturer's label. The Contractor shall ensure adequate contact</p>	<p>Common area surfaces are cleaned and disinfected monthly (date/time as shown on service order).</p> <p>Common area surfaces are clean, sanitary, and free of potentially infectious materials.</p> <p>Hard surface</p>

Spec Item	Title	Performance Objective	Related Information	Performance Standard
			<p>time for effective disinfection.</p> <p>The Contractor shall dust and wet mop hard surface flooring and vacuum carpets, in common areas.</p> <p>Common Areas include areas such as conference rooms, entryways, hallways, lobbies, kitchen areas, laundry facilities, guard booth, and office spaces/bullpens.</p> <p>Cleaning agents used shall be EPA Approved for use against COVID-19. A list of EPA Approved products is available at https://www.americanchemistry.com/Novel-Coronavirus-Fighting-Products-List.pdf.</p>	<p>floors are clean and carpets are free of debris and dust.</p>

Add the following sub-item 3.2.1 to spec item 3.2 Unscheduled Services.

Spec Item	Title	Performance Objective	Related Information	Performance Standard
3.2.1	Cleaning activities of facilities where person(s) suspected of or with confirmed COVID-19 have visited	Upon request by the KO, the Contractor shall clean and disinfect areas within facilities that person(s) suspected of or with confirmed COVID-19 have visited.	<p>Cleaning and disinfection services shall comply with 29 CFR-1910 and the Centers for Disease Control and Prevention (CDC) recommendations. CDC recommendations are available at: https://www.cdc.gov/coronavirus/2019-ncov/community/organizations/cleaning-disinfection.html.</p> <p>Contractor personnel shall comply with 29 CFR-1910.1030 and the Centers for Disease Control and Prevention (CDC) recommendations when they are performing work where they may be exposed to blood or other potentially infectious materials.</p> <p>The Contractor shall ensure personnel performing work where they may be exposed to blood or other potentially infectious materials are trained on the hazards of the cleaning chemicals used in the workplace in accordance with 29 CFR 1910.1200 OSHA's Hazard Communication standard, 29 CFR 1910.1030 Bloodborne Pathogens, 29 CFR 1910.132 Personal Protective Equipment (PPE), and the proper disposal of bio-hazardous waste.</p> <p>Cleaning agents used shall be EPA approved for use against COVID-19. A list</p>	<p>Cleaning and disinfection services are performed in compliance with specified standards.</p>

Spec Item	Title	Performance Objective	Related Information	Performance Standard
			<p>of EPA Approved products is available at https://www.americanchemistry.com/Novel-Coronavirus-Fighting-Products-List.pdf.</p> <p>Surfaces shall be cleaned prior to disinfection, as instructed on the disinfectant manufacturer's label. The Contractor shall ensure adequate contact time for effective disinfection.</p>	

The following have been deleted:
MODIFICATION NOTES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4)).
The vendor signature required has changed from not required to required.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The estimated/max cost has increased by (b) (4) .
The award fee has increased by (b) (4) .
The total cost of this line item has increased by (b) (4) (EST).

CLIN 0009

The estimated/max cost has increased by (b) (4) .
The award fee has increased by (b) (4) .
The total cost of this line item has increased by (b) (4) (EST).

SUBCLIN 000726 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000726	FUND ACRN CH - FX Custodial CPAF M&A Share for FX - Custodial - ELIN B027 REGION - 1503010 Custodial (b) (4) (Est. Cost; AwdFee)				\$0.00
	Funding Doc. No. N6259220RC049B1 Customer ACRN: AA MILSTRIP: N6259220RC049B1				
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN CH				\$ (b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 000923 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000923	FUND ACRN CH - Region FX Custodial CPAF FX - ELIN B027 REGION - 1503010 Custodial (b) (4) (Est. Cost; AwdFee)				\$0.00
	Funding Doc. No. N6259220RC049B1 Customer ACRN: AA MILSTRIP: N6259220RC049B1				
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN CH				\$ (b) (4)
	CIN: 00000000000000000000000000000000				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000726:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000923:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$62,574.13 from \$8,855,142.66 to \$8,917,716.79.

SUBCLIN 000726:

Funding on SUBCLIN 000726 is initiated as follows:

ACRN: CH

CIN: 00000000000000000000000000000000

Acctng Data: 1701804 52FA 254 00520 056521 2D FXNCWJ

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59220RC049B1

SUBCLIN 000923:

Funding on SUBCLIN 000923 is initiated as follows:

ACRN: CH

CIN: 00000000000000000000000000000000

Acctng Data: 1701804 52FA 254 00520 056521 2D FXNCWJ

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59220RC049B1

(End of Summary of Changes)